

SECRET
(When Filled In)

VOUCHER NO. 7-12		(When Filled In)		REQUEST FOR PAYMENT AND POSTING VOUCHER		VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch				DIVISION VOUCHER NO.			
THROUGH: Monetary Branch				9 March 62 2786			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT				INVOICE NO(S).			
PAYMENT TO Westinghouse Electric Corporation				56 39248, 86-33978			
AMOUNT \$ 4215.93				CONTRACT NO. HF-CT-694			
CASH PAYMENT <input checked="" type="checkbox"/> U.S. TREASURY CHECK				CHECK TO BE DATED			
AGENT CASHIER CHECK				BANK CASHIER'S CHECK			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		35-39 PROJECT NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	
53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	
62-67 CK. NO. X REF. NO.		71-80 AMOUNT		DEBIT		CREDIT	
Westinghouse Electric Corp		87X7		694		601.0	
28-1057-0175		740		4215.93		4215.93	
Original and 1 - Addressee							
1 - Contract HF-CT-694 (Posting)							
1 - Voucher							
DATE 9 March 62		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS	
4215.93		4215.93		4215.93		4215.93	

SECRET

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Westinghouse Electric Corporation
(Payee)

(Address) Baltimore 27, Maryland

PAID BY

Contract No. HF-CT.694 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>				
		86-39248 (Orig. Inv. Att)				\$ 600.30
		86-38978 (Orig. Inv. Att)				3,615.63
TOTAL						\$4,215.93

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) _____

\$4215.93

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pu
thi

hat
nt.

9 MAR
1962
(Date)

acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

INVOICE
FORM 22270

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020002-8
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:
NET 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

IN RECEIVING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30723-AA

86-39248- 3/1/62

F.O.B.
P/S

FRT. COLL. FRT. PPD.

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD .
TO

U.S. GOVERNMENT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			INVOICE FOR TERMINATION SETTLEMENT IN ACCORDANCE WITH AMEND.#14. <i>Per para 2 of Amend #14</i>				\$600.30
			12-7				

"I certify that the above bill is correct and just and that payment therefor has not been received"

ation STAT

INVOICE
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020002-8
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:
NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

IN RETURNING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30723-AA

86-38978 2/16/62

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

THE UNITED STATES OF AMERICA

SENT
TO

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY

WARNER ROBIN S AIR MATERIAL AREA

ROBINS AIR FORCE BASE, GEORGIA

MARK FOR: WAREHOUSE 17, STOREROOM B

MARK: DEPOT

SHIPPED FROM

AIR ARM DIV., BALTO., MD.

TAX CODE & REG. NO.

MARKS

FILE #118

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, D/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

16#

PARCEL POST

86-25,831 5/23/61

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT HF-CT-694

\$3,615.63

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 136 (MODIFIED)

38978 FEB 16 62

Westinghouse
ELECTRIC CORPORATION
P.O. BOX 145, BALTIMORE 3, MARYLANDS.M. NO. 86- 25,831
DATE SHIPPED 23 MAY '61
FILE NO. WAA
SHEET 1 OF 1 SHEETS

38978 FEB 16 62

TERMS: NET 30
INVOICE NO. 86-

(W) ORDER NO. - AAD-30723-AA

TAX CODE- E

PRODUCT CODE- 8612

SHIPPED FROM-

SOLD
TOSHIP
TOProject Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Mark For: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

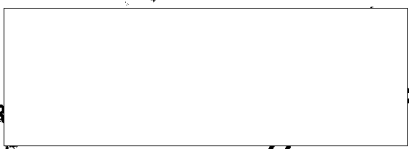
CAR NO. -

GROSS WT. - 16#

ROUTE - Parcel Post Contractors Expense

CAR SEAL NO. -

NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
150	Spares Per Production List No. 60-11 603R328G01		PACKED: Domestic Commercial PACKAGED: For (2) year storage Pre Amplifier	Ea	3		1,205.21	\$3,615.63
INSPECTOR  23 May 61								

STAT

PACKAGE NO. AND QUANTITY

1 Ctn. #1294 - 16#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

WTS. CLERK'S OFFICE

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT	
APPROPRIATION	PARTIAL 118	FINAL
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.	DATE CLASS - CODE	IN CHECKER ACCT. NO. - STORES ACCT.
(DATE)	(SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE)	DEBIT VOUCHER OR I.R. NO. 2028042
B. I CERTIFY THAT I HAVE RECEIVED AND/OR USE ON CONTRACT NO. EXCEPT AS NOTED.		STAT
1/30/62		

FORM SA 5101